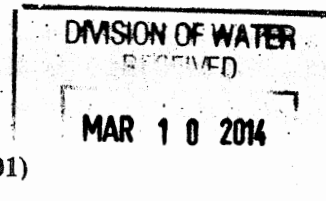
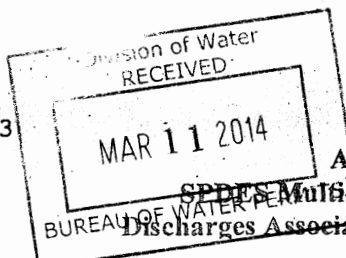


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**Annual Certification Report**

SPDES Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity (GP-12-01-001)

The owner/operator shall complete this Annual Certification Report form by answering the following questions, describing improvements to the facility's Stormwater Pollution Prevention Plan (SWPPP), providing copies of monitoring results on appropriate Discharge Monitoring Reports forms and signing the certification at the end of this form. This completed report is to be submitted each calendar year by February 28th of the following year to:

MSGP Permit Coordinator
NYSDEC, Bureau of Water Compliance
625 Broadway, Albany, NY, 12233-3506

SECTION I: FACILITY INFORMATION:Permit I.D. No.: NYR00 **0162**Report for Calendar Year: **2013**

Owner Name

GMD SHIPYARD

Facility Name

GMD SHIPYARD**SECTION II: GENERAL INFORMATION:**1. List the number of stormwater outfalls at the facility that are from areas of industrial activity..... **004**2. Is the facility claiming any monitoring waiver(s)? ☐ Yes ☒ No

If yes, which waiver(s) are you claiming?

- ☐ Adverse Climatic Conditions*
- ☐ Alternate Certification of "Not Present" or "No Exposure"
- ☐ Inactive or Unstaffed Site*
- ☐ Representative Outfall*

* If you are claiming a monitoring waiver the appropriate monitoring waiver form must be included with your Discharge Monitoring Report form.

3. Is the information provided in your original Notice of Intent (NOI) submission still accurate and up to date? If not, please submit a Notice of Modification (NOM) to update the facility information ☒ Yes ☐ No4. Has a comprehensive Site Compliance Inspection and Evaluation been conducted at the facility in the past year? ... ☒ Yes ☐ No5. Is the facility's Stormwater Pollution Prevention Plan (SWPPP) kept up to date and modified when necessary? ☒ Yes ☐ No**SECTION III: QUARTERLY VISUAL MONITORING:**1. Have the required quarterly visual examinations of stormwater at the facility been performed during this reporting period (See Part IV.1.a of the MSGP)? ☒ Yes ☐ No2. Did any of the quarterly visual examinations result in observations of color, odor, clarity, floating solids, settled solids, suspended solids, foam, oil sheen, or other indicators of stormwater pollution and contamination? (If yes, question 2.A, 2.B, and 2.C below must be answered) ☐ Yes ☒ NoA. Were corrective and follow up actions taken (See Part IV.B.1.a.(5) of the MSGP)? ☐ Yes ☐ NoB. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent stormwater pollution and contamination from reoccurring (See Part IV.B.1.a.(5)(c) of the MSGP)? ☐ Yes ☐ NoC. Was a follow up visual inspection conducted to ensure corrective and follow up actions were successful (See Part IV.B.1.a.(5)(d) of the MSGP)? ☐ Yes ☐ No

SECTION VI: STORMWATER MONITORING - COMPLIANCE MONITORING

1. Is the owner/operator required to conduct compliance monitoring for storm water discharges subject to Point Source Category Effluent Limitations (See Part IV.B.1.e of the MSGP)? (If no, proceed to Section VII) ☐ Yes ☒ No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality insurance assurance/quality control problems) ☐ Yes ☐ No
3. Were any of the sampling results from this year higher than the effluent limitations listed in the permit? (If yes, questions 3.A and 3.B. below must be answered) ☐ Yes ☐ No
- A. Were corrective and follow up actions taken (See Part IV.B.1.e.(5) of the MSGP)? ☐ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the effluent limitation exceeding from reoccurring (See Part IV.B.1.e.(5)(c) of the MSGP)? ☐ Yes ☐ No

Note: If you had an effluent limitation exceedance your Corrective Action Form with follow up sample results are due by June 30 (See Part IV.B.1.e.(5)(e)(ii) of the MSGP).

SECTION VII: STORMWATER MONITORING - DISCHARGES TO IMPAIRED WATERBODIES:

1. Is the owner/operator required to conduct compliance monitoring for discharges to impaired waterbodies (See Part IV.B.1.g of the MSGP)? (If no, proceed to Section VIII)..... ☐ Yes ☒ No
2. Were there any monitoring problems? (Answer "Yes" if storm event criteria was not met or if the laboratory indicated quality insurance assurance/quality control problems) ☐ Yes ☐ No
3. Were any of the sampling results from this year higher than the benchmark cut-off concentrations or effluent limitations listed in the permit? (If yes, questions 3.A and 3.B below must be answered). ☐ Yes ☐ No
- A. Were corrective and follow up actions taken (See Part IV.B.1.g.(6) of the MSGP)? ☐ Yes ☐ No
- B. Has the facility's SWPPP been updated to include modification to existing BMPs or installation of new BMPs to prevent the benchmark cutoff concentrations or effluent limitations exceedance from reoccurring (See Part IV.B.1.g.(6)(c) of the MSGP)? ☐ Yes ☐ No
- C. Did the follow-up quarterly sample show the corrective and follow up actions to be successful? ☐ Yes ☐ No

SECTION VIII: SUMMARY:

Provide a brief description of any facility changes; problems identified during comprehensive compliance evaluations, quarterly visual observations or monitoring results; and actions taken to improve the quality of the stormwater discharge.

CERTIFICATION

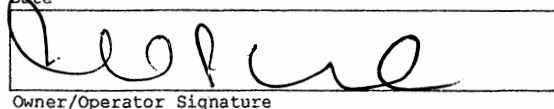
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

MICHAEL
Owner/Operator First Name (please print or type)

MI

02/24/2014
Date

CRANSTON
Owner/Operator Last Name (please print or type)


Owner/Operator Signature

Annual Certification Report

Every year, all facilities covered under the Multi-Sector General Permit (MSGP) for Stormwater Discharges Associated with Industrial Activity (GP-0-12-002) must complete and submit an Annual Certification Report. The report asks for information about the results of monitoring and the status of compliance with various permit requirements. Reports for calendar year 2013 are due by February 28, 2014

A blank Annual Certification Report is enclosed for your convenience. Step by step instructions for completing the report is available at the following web site:
http://www.dec.ny.gov/docs/water_pdf/msgpanncert.pdf

General Information and Resources available on the MSGP web pages

Multi-Sector General Stormwater Permit and Forms <http://www.dec.ny.gov/chemical/9009.html>

Requesting Paper Copies of Instructions

In an effort to conserve resources, the Department has posted frequently requested references, forms and instructions on the public web site at the links provided above. Permittees are encouraged to consider the environment when deciding whether to print documents.

Permittees without internet access may request printed copies of instructions for completing reports required under the MSGP by calling (518) 402-8111. Requested documents will be mailed via the United States Postal Service.

Questions about the permit requirements may be directed to Ryan Waldron, by email at: rpwaldro@gw.dec.state.ny.us or by phone at (518) 402-8244. Questions related to completing an ACR or other inquiries related to the submission of forms may be directed to the staff contact who oversees the county your facility is located in, as listed in the table below.

| | |
|--|--|
| Meredith Streeter (518) 402-8213 mustreet@gw.dec.state.ny.us | Clinton, Dutchess, Essex, Franklin, Fulton, Hamilton, Nassau, Orange, Putnam, Rockland, Saratoga, Suffolk, Sullivan, Ulster, Warren, Washington, Westchester |
| Holly Shear (518) 402-8175 hbshear@gw.dec.state.ny.us | Allegany, Bronx, Brooklyn, Cattaraugus, Chautauqua, Chemung, Erie, Genesee, Livingston, Manhattan, Monroe, Niagara, Ontario, Orleans, Queens, Schuyler, Seneca, Staten Island, Steuben, Wayne, Wyoming, Yates |
| Jagabandhu Debnath (518) 402-8091 jxdebnat@gw.dec.state.ny.us | Albany, Broome, Cayuga, Chenango, Columbia, Cortland, Delaware, Greene, Herkimer, Jefferson, Lewis, Madison, Montgomery, Oneida, Onondaga, Oswego, Otsego, Rensselaer, Schenectady, Schoharie, St. Lawrence, Tioga, Tompkins |